GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development - Administrative Sanction for an amount of Rs.77,41,66,000/- (Rupees Seventy Seven Crore Forty One Lakh Sixty Six Thousand only) from the BE provision 2019-20 towards 2nd Installment for implementation of projects under Watershed Development Component of Pradhan Mantri Krishi Sinchayee Yojana (WDC – PMKSY) for the Year 2019-20 -Accorded - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O.RT.No. 78 **Dated: 05-02-2020**

Read the following:

1. From the Commissioner, RD, A,P., Tadepalli, Guntur District, Lr.No.PRR05-29021(36.)/1/2019-HOD ACC SEC-CORD, Dt: 01.01.2020
2. G.O.Rt.No.78, Finance (FMU-PR- RD, RWS) Dept., Dt:13-01-2020.
3. G.O.Rt.No.280, Finance (FMU-PR- RD, RWS) Dept., Dt:01-02-2020.

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ORDER:

In the circumstances stated by the Commissioner, Rural Development, Andhra Pradesh, in the reference first read above, and in pursuance of the Budget Release Order issued by the Finance (FMU-PR-Rd, RWS) Department, in the references second & third read above, Government, after careful examination of the matter, hereby accord Administrative Sanction for an amount of Rs. 77,41,66,000/- (Rupees Seventy Seven Crore Forty One Lakh Sixty Six Thousand only) from the BE provision 2019-20, as indicated below;

a) For an amount of Rs. 70,66,34,000/- (Rupees seventy crore sixty six lakhs and thirty four thousand only) **from the BE provision 2019-20** in relaxation of quarterly regulation towards meeting the expenditure under Central share along with matching state share of General & SCC towards 2nd installment for the year 2019-20 for implementation of projects under Watershed Development Component of PMKSY (WDC-PMKSY)

(Rs.in Lakhs)

S. No	Head of Account	Provision in BE 2019-20	Amount already authorised	Amount Authorized Now	Balance Amount Available
1	2501-05-101-12-08-310-312	11,792.04	5,960.30	2,787.00	3,044.74
2	2501-05-789-12-08-310-312	2,507.38	1,324.70	1,182.68	0.00
3	2501-05-101-06-08-310-312	13,032.33	3,973.53	1,858.00	7,200.80
4	2501-05-789-06-08-310-312	2,338.25	883.13	1,238.66	216.46
	Total	**29,670.00**	**12,141.66**	**7,066.34**	**10,462.00**

[P.T.O]

b) For an amount of Rs. 6,75,32,000/- (Rupees six crore seventy five lakhs and thirty two thousand only) **as additional funds** in relaxation of treasury control and quarterly regulation order pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2019-20, as 2nd installment for 2019-20 towards central share for implementation of projects under Watershed Development Component of PMKSY (WDC-PMKSY)

S. No	Head of Account	Provision in BE 2019-20	Additional amount sanctioned	Amount already authorised	Amount Authorized Now	Balance Amount Available
2	2501-05-789-12-08-310-312	2,507.38	675.32	2,507.38	675.32	0.00
	Total	**2,507.38**	**675.32**	**2,507.38**	**675.32**	**0.00**

2. The Commissioner, Rural Development shall draw the funds and adjust to Green Channel PD Account, after obtaining the authorization from the Director of Treasuries and Accounts, AP, Vijayawada. He shall watch the drawal and utilization of funds and submit the Utilization Certificates in time during the current Financial Year 2019-20.

3. The Commissioner, Rural Development is informed that, this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and he is also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Director of Treasuries and Accounts, AP, shall issue necessary budget authorization to the Commissioner, Rural Development, A.P, based on the Budget Release Order issued in the references second & third read above.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Rural Development, A.P.,Tadepalli, Guntur.
The Accountant General, A.P. Hyderabad.
The Pay & Accounts Officer, AP, Vijayawada.
The Director of Treasuries and Accounts, AP, Vijayawada.
Copy to:
The Finance (FMU-PR-RD, RWS) Department, A.P., Secretariat, Velagapudi
The P.S to M(PR RD, M&G), A.P., Secretariat, Velagapudi
P.S. to Prl.Secy (PR & RD), A.P., Secretariat, Velagapudi
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER